

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Health, Medical and Family Welfare Department – Internet charges – Sanction of an amount of `2,849/- (Rupees two thousands eight hundred and forty nine only)for payment of Broadband charges being used by Sri Suresh Chanda, IAS., Principal Secretary to Government, Health, Medical & Family Welfare Department at his residence (Account No.101002943096) for the month of September, 2015– Orders – Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 612**

**Dated: 14/09/2015**

**Read the following:-**

1. G.O.Rt.No.152, IT&C Department Dated: 18.06.2010
2. Invoice No.10114323720, dated: 01.09.2015 of the M/s Atria Convergence Technologies Pvt. Ltd., Hyderabad (Account No.101002943096)

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**ORDER:**

In the reference 2<sup>nd</sup> read above, the M/s Atria Convergence Technologies Pvt. Ltd., Hyderabad have furnished the broadband bill being used by Sri Suresh Chanda, IAS., Principal Secretary to Govt. Health, Medical and Family Welfare Department at his residence (Account No.101002943096) for the month of September, 2015 for an amount of `2,849/- (Rupees two thousands eight hundred and forty nine only).

2. Sanction is hereby accorded for an amount of `2,849/- (Rupees two thousands eight hundred and forty nine only) towards payment of broadband connection charges being used by the Sri Suresh Chanda, IAS., Principal Secretary to Government of Health, Medical and Family Welfare Department, Telangana Secretariat at his residence (Account No.101002943096).
3. The amount sanctioned in para-2 above is debited to: "2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments".
4. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit an amount of `2,849/- (Rupees two thousands eight hundred and forty nine only) to Sri Suresh Chanda, IAS., Principal Secretary to Government, **A/c No.52088424239**, State Bank of Hyderabad, Secretariat, Hyderabad, since the officer has paid the said amount.
5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPATHI NAIK  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Principal Secretary to Government, HM&FW Department, TSS, Hyderabad

The Health, Medical & Family Welfare (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**